

## **Detailed Facility Report**

**Facility Summary** 

APHENA PHARMA SOLUTIONS-MD LLC 7978 INDUSTRIAL PARK RD, EASTON, MD 21601

FRS (Facility Registry Service) ID:

110050570136

EPA Region: 03

Latitude: 38.767989

Longitude: -76.052798

Locational Data Source: FRS

Industry:

Indian Country: N

## **Enforcement and Compliance Summary**

| Statu | te   Insp (5 Years) | Date of Last Inspection | Compliance Status       | Qtrs with NC (Noncompliance) (of 12) | Qtrs with Significant Violation | Informal Enforcement Actions (5 years) | Formal Enforcement Actions (5 years) | Penalties from Formal Enforcement Actions (5 years) | EPA Cases (5 years) | Penalties from EPA Cases (5 years) |
|-------|---------------------|-------------------------|-------------------------|--------------------------------------|---------------------------------|--|--------------------------------------|---|---------------------|------------------------------------|
| CW    |                     |                         | No Violation Identified | 0                                    | 0                               |  |                                      | -   |                     |                                    |
| FIFE  | Α                   |                         | -                       |                                      | -                               | -                                      |                                      | =   | 1                   | \$0                                |
| RCF   | A 2                 | 05/19/2021              | Violation               | 12                                   | 8                               | 1                                      | 1                                    | \$82,120  | 1                   | \$82,120                           |

#### **Regulatory Information**

#### **Other Regulatory Reports**

Clean Air Act (CAA): No

Information

Clean Water Act (CWA):

Minor, Permit Expired

(MDR000056)

Resource Conservation and

Recovery Act (RCRA):

Active LQG

(MDD985384759)

Safe Drinking Water Act

(SDWA): No Information

Air Emissions Inventory (EIS): No

Information

Greenhouse Gas Emissions (eGGRT): No

Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting

Interface (CEDRI): No Information

#### Known Data Problems

#### **Facility/System Characteristics**

#### **Facility/System Characteristics**

| [ | System     | Statute | Identifier   | Universe                               | Status     | Areas | Permit Expiration Date | Indian Country | Latitude  | Longitude  |
|---|------------|---------|--------------|--|------------|-------|------------------------|----------------|-----------|------------|
|   | FRS        |         | 110050570136 |  |            |       |                        | N              | 38.767989 | -76.052798 |
|   | ICIS       |         | 3600782671   |  |            |       |                        | N              |           |            |
|   | ICIS-NPDES | CWA     | MDR000056    | Minor: General Permit Covered Facility | Expired    |       | 12/31/2018             | N              | 38.7698   | -76.053    |
|   | RCRAInfo   | RCRA    | MDD985384759 | LQG                                    | Active (H) |       |                        | N              |           |            |

#### **Facility Address**

| System | Statute Identifier   |  | Facility Name                           | Facility Address                          | Facility County |
|--------|--|--|---|---|-----------------|
| FRS    | FRS 110050570136 APHENA PHARMA SOLUTIONS-MD LLC  ICIS 3600782671 APHENA PHARMA SOLUTIONS - MARYLAND, LLC |  | APHENA PHARMA SOLUTIONS-MD LLC          | 7978 INDUSTRIAL PARK RD, EASTON, MD 21601 |                 |
| ICIS   |  |  | APHENA PHARMA SOLUTIONS - MARYLAND, LLC | 7978 INDUSTRIAL PARK RD, EASTON, MD 21601 | Talbot County   |

| System     | Statute | Identifier   | Facility Name                          | Facility Address                            | Facility County |
|------------|---------|--------------|--|---|-----------------|
| ICIS-NPDES | CWA     | MDR000056    | APHENA PHARMA SOLUTIONS - MARYLAND LLC | 7978 INDUSTRIAL PARK RD, EASTON, MD 21601   | Talbot County   |
| RCRAInfo   | RCRA    | MDD985384759 | APHENA PHARMA SOLUTIONS - MARYLAND LLC | 7978 INDUSTRIAL PARK ROAD, EASTON, MD 21601 | Talbot County   |

## **Facility SIC (Standard Industrial Classification) Codes**

| System                   | Identifier | SIC Code | SIC Description |  |  |  |  |  |  |
|--------------------------|------------|----------|-----------------|--|--|--|--|--|--|
| ·                        |            |          |                 |  |  |  |  |  |  |
| No data records returned |            |          |                 |  |  |  |  |  |  |
|                          |            |          |                 |  |  |  |  |  |  |

# Facility NAICS (North American Industry Classification System) Codes

| System   | Identifier   | NAICS Code | NAICS Description                        |
|----------|--------------|------------|--|
| RCRAInfo | MDD985384759 | 325412     | Pharmaceutical Preparation Manufacturing |

#### **Facility Industrial Effluent Guidelines**

| Identifier | Effluent Guideline (40 CFR Part) | Effluent Guideline Description |  |  |  |  |  |  |  |  |
|------------|----------------------------------|--------------------------------|--|--|--|--|--|--|--|--|
|            | No data recoved natural          |                                |  |  |  |  |  |  |  |  |
|            | No data records returned         |                                |  |  |  |  |  |  |  |  |

#### **Facility Tribe Information**

| Reservation Name | Tribe Name | EPA Tribal ID            | Distance to Tribe (miles) |
|------------------|------------|--------------------------|---------------------------|
|                  | Ī          | No data records returned |                           |

#### **Enforcement and Compliance**

#### **Compliance Monitoring History (5 years)**

| Statute | Source ID  | System   | Activity Type         | Compliance Monitoring Type   | Lead Agency | Date       | Finding (if applicable)                    |
|---------|--|----------|-----------------------|--|-------------|------------|--|
| FIFRA   | 3600782671                                       | ICIS     | Inspection/Evaluation | Establishment, General Product Review, Establishment, Records Review, Establishment, Specific Product Review | EPA         | 08/28/2018 |  |
| RCRA    | CRA MDD985384759 ICIS Information Request Formal |          | EPA                   | 08/20/2019   |             |            |  |
| RCRA    | MDD985384759                                     | ICIS     | Inspection/Evaluation | Evaluation   | EPA         | 04/25/2018 |  |
| RCRA    | MDD985384759                                     | RCRAInfo |                       | COMPLIANCE EVALUATION INSPECTION ON-SITE   | State       | 05/19/2021 | Violations Or Compliance Issues Were Found |
| RCRA    | MDD985384759                                     | RCRAInfo |                       | COMPLIANCE EVALUATION INSPECTION ON-SITE   | EPA         | 04/25/2018 | Violations Or Compliance Issues Were Found |

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

#### **Compliance Summary Data**

| Statute | Source ID    | Current SNC (Significant Noncompliance)'HPV (High Priority Violation) | Current As Of | Qtrs with NC (Noncompliance) (of 12) | Data Last Refreshed |  |
|---------|--------------|---|---------------|--------------------------------------|---------------------|--|
| CWA     | MDR000056    | No  | 03/31/2021    | 0                                    | 07/30/2021          |  |
| RCRA    | MDD985384759 | No  | 07/31/2021    | 12                                   | 07/30/2021          |  |

#### **Three-Year Compliance History by Quarter**

|         | Program/Pollutant/Violation Type QTI                    |        | QTR 2                      | QTR                  |                            |                            | QTR 6                      | QTR 7                      | QTR 8                      | QTR 9                      | QTR 10                     | QTR 11                     | QTR 12                     | QTR 13+        |
|---------|---|--------|----------------------------|----------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------|
|         | CWA (Source ID: MDR000056) 04/01-00                     | /30/18 | 07/01-09/30/18             | 10/01-12/            | 31/18 01/01-03/3           | 1/19 04/01-06/30/19        | 07/01-09/30/19             | 10/01-12/31/19             | 01/01-03/31/20             | 04/01-06/30/20             | 07/01-09/30/20             | 10/01-12/31/20             | 01/01-03/31/21             | 04/01-07/30/21 |
|         | Facility-Level Status No Vio                            |        | No Violation<br>Identified | No Viola<br>Identifi |                            |                            | No Violation<br>Identified | Undetermined   |
|         | Quarterly Noncompliance Report<br>History               |        |                            |                      |                            |                            |                            |                            |                            |                            |                            |                            |                            |                |
| Statute | Program/Pollutant/Violation Type                        |        | QTR 1                      | QTR 2                | QTR 3                      | QTR 4                      | QTR 5                      | QTR 6                      | QTR 7                      | QTR 8                      | QTR 9                      | QTR 10                     | QTR 11                     | QTR 12+        |
|         | RCRA (Source ID: MDD985384759)                          |        | 10/01-12/31/18             | 01/01-<br>03/31/19   | 04/01-06/30/19             | 07/01-09/30/19             | 10/01-12/31/19             | 01/01-03/31/20             | 04/01-06/30/20             | 07/01-09/30/20             | 10/01-12/31/20             | 01/01-03/31/21             | 04/01-06/30/21             | 07/01-09/30/21 |
|         | Facility-Level Status                                   |        | Violation<br>Identified    | Violation            | Significant<br>Noncomplier | Violation<br>Identified    | Violation      |
|         | Evaluation  | Agency |                            |                      |                            |                            |                            |                            |                            |                            |                            |                            |                            |                |
| RCRA    | Significant Noncomplier                                 | EPA    |                            |                      | 04/04/2019                 | <b>→</b>                   | <b>→</b>                   | <b>→</b>                   | <b>→</b>                   | $\rightarrow$              | <b>→</b>                   | 02/16/2021                 |                            |                |
|         | Violation   | Agency |                            |                      |                            |                            |                            |                            |                            |                            |                            |                            |                            |                |
| RCRA    | 262.C: Generators - Pre-transport                       | MD     |                            |                      |                            |                            |                            |                            |                            |                            |                            |                            | 05/19/2021                 | $\rightarrow$  |
| RCRA    | 264.D: TSD - Contingency Plan and Emergency Procedures  | MD     |                            |                      |                            |                            |                            |                            |                            |                            |                            |                            | 05/19/2021                 | <b>→</b>       |
| RCRA    | 264.B: TSD - General Facility Standards                 | MD     |                            |                      |                            |                            |                            |                            |                            |                            |                            |                            | 05/19/2021                 | <b>→</b>       |
| RCRA    | 264.B: TSD - General Facility Standards                 | MD     |                            |                      |                            |                            |                            |                            |                            |                            |                            |                            | 05/19/2021                 | <b>→</b>       |
| RCRA    | 265.D: TSD IS-Contingency Plan and Emergency Procedures | EPA    |                            |                      | 04/04/2019                 | <b>→</b>                   | <b>†</b>                   | $\rightarrow$              | <b>†</b>                   | $\rightarrow$              | <b>→</b>                   | 02/16/2021                 |                            |                |
| RCRA    | 265.D: TSD IS-Contingency Plan and Emergency Procedures | EPA    | 04/25/2018                 | <b>†</b>             | <b>→</b>                   | <b>→</b>                   | <b>→</b>                   | $\rightarrow$              | <b></b>                    | <b>→</b>                   | <b>→</b>                   | 02/16/2021                 |                            |                |
| RCRA    | 262.C: Generators - Pre-transport                       | EPA    | 04/25/2018                 | <b>†</b>             | †                          | <b>→</b>                   | <b>→</b>                   | <b>→</b>                   | <b></b>                    | $\rightarrow$              | <b>→</b>                   | 02/16/2021                 |                            |                |
| RCRA    | RCRA 265.B: TSD IS-General Facility Standards EPA       |        | 04/25/2018                 | †                    | †                          | <b>→</b>                   | <b>→</b>                   | <b>†</b>                   | <b>†</b>                   | <b>→</b>                   | <b>†</b>                   | 02/16/2021                 |                            |                |
| RCRA    | 265.I: TSD IS-Container Use and Management              | EPA    | 04/25/2018                 | 1                    | †                          | <b>→</b>                   | †                          | <b>†</b>                   | <b>†</b>                   | $\rightarrow$              | <b>→</b>                   | 02/16/2021                 |                            |                |

## **Informal Enforcement Actions (5 Years)**

| Statute | System   | Source ID    | Type of Action | Lead Agency | Date       |
|---------|----------|--------------|----------------|-------------|------------|
| RCRA    | RCRAInfo | MDD985384759 | SITE COMPLAINT | State       | 05/26/2021 |

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

## **Formal Enforcement Actions (5 Years)**

| Sta | tute | System   | Law/Section | Source ID             | Action Type             | Case No.     | Lead Agency | Case Name                               | Issued/Filed Date | Settlements/Actions | Settlement/Action Date | Federal Penalty Assessed | State/Local Penalty Assessed | Penalty Amount Collected | SEP Cost | Comp Action Cost |
|-----|------|----------|-------------|-----------------------|-------------------------|--------------|-------------|---|-------------------|---------------------|------------------------|--------------------------|------------------------------|--------------------------|----------|------------------|
| FIF | RA   | ICIS     | 12A2N       | ICIS/3600782671       | Administrative - Formal | 03-2017-4033 | EPA         | APHENA PHARMA SOLUTIONS MD, LLC         | 11/15/2016        | 1                   | 11/15/2016             | \$0                      | \$0                          |                          | \$0      | \$100            |
| RC  | RA F | RCRAInfo |             | RCRAINFO/MDD985384759 | SINGLE SITE CA/FO       |              | EPA         |   |                   | 1                   | 02/16/2021             | \$82,120                 | \$0                          |                          |          |                  |
| RC  | RA   | ICIS     | 3002        | ICIS/3600782671       | Administrative - Formal | 03-2021-0016 | EPA         | APHENA PHARMA SOLUTIONS - MARYLAND, LLC | 02/16/2021        | 1                   | 02/16/2021             | \$82,120                 | \$0                          | \$82,120                 | \$0      | \$6,000          |

#### **Environmental Conditions**

### Watershed(s)

| 12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach | WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach | State Water Body Name (ICIS (Integrated Compliance | Beach Closures Within | Beach Closures Within Last | Pollutants Potentially Related to | Watershed with ESA (Endangered Species Act)-listed |
|---|--|--|-----------------------|----------------------------|-----------------------------------|--|
| Address Database))  | Address Database))   | Information System))                               | Last Year             | Two Years                  | Impairment                        | Aquatic Species?                                   |
| 020600050504  | Tred Avon River-Choptank River                                 |  | No                    | No                         |                                   |  |

### **Assessed Waters From Latest State Submission (ATTAINS)**

| S | tate | Report Cycle | Assessment Unit ID | Assessment Unit Name | Water Condition                                  | Cause Groups Impaired | Drinking Water Use | Aquatic Life   | Fish Consumption Use | Recreation Use | Other Use |
|---|------|--------------|--------------------|----------------------|--|-----------------------|--------------------|----------------|----------------------|----------------|-----------|
| 1 | MD   | 2018         | MD-02130403        | Lower Choptank River | Impaired - 303(d) Listed - With Restoration Plan | NUTRIENTS   TURBIDITY |                    | Not Supporting |                      |                |           |

### **Air Quality Nonattainment Areas**

| Pollutant Within Nonattainment Status Area? | Nonattainment Status Applicable Standard(s) | Within Maintenance Status Area? | Maintenance Status Applicable Standard(s) |  |  |
|---|---|---------------------------------|---|--|--|
| No data records returned                    |   |                                 |   |  |  |

#### **Pollutants**

#### Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

| TRI Facility ID Year Total Air Emissions Surface Water Discharges | Off-Site Transfers to POTWs (Publicly Owned Treatment Works) | Underground Injections | Releases to Land | Total On-site Releases | Total Off-site Transfers |
|---|--|------------------------|------------------|------------------------|--------------------------|
|   | No data records returned                                     |                        |                  |                        |                          |

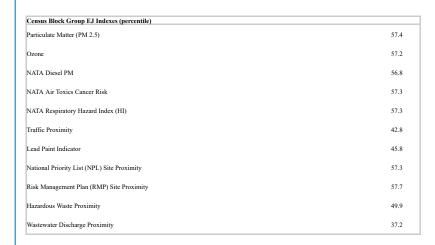
### Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

| Chemical Name            |  |
|--------------------------|--|
| No data records returned |  |

#### **Community**

#### **EJSCREEN EJ Indexes**

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJSCREEN home page</u>.



| Number of EJ Indexes Above 80th Percentile |  |
|--|--|
| 0  |  |
| View EJSCREEN Report                       |  |

## **Demographic Profile of Surrounding Area (3 Miles)**

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2014 - 2018 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the <a href="DFR Data Dictionary">DFR Data Dictionary</a>.

| General Statistics          |            |
|-----------------------------|------------|
| Total Persons (U.S. Census) | 18,039     |
| Population Density          | 645/sq.mi. |

| Age Breakdown - Persons (%)  |             |
|------------------------------|-------------|
| Children 5 years and younger | 1,082 (6%)  |
| Minors 17 years and younger  | 3,980 (22%) |

| General Statistics                              |        |
|---|--------|
| Percent Minority                                | 29%    |
| Households in Area                              | 7,385  |
| Housing Units in Area                           | 8,324  |
| Total Persons (ACS (American Community Survey)) | 16,373 |
| Households on Public Assistance                 | 181    |
| Persons With Low Income                         | 4,571  |
| Percent With Low Income                         | 29%    |

| Geography               |            |
|-------------------------|------------|
| Radius of Selected Area | 3 mi.      |
| Center Latitude         | 38.767989  |
| Center Longitude        | -76.052798 |
| Land Area               | 98%        |
| Water Area              | 2%         |

| Income Breakdown - Households (%) |                |  |  |  |
|-----------------------------------|----------------|--|--|--|
| Less than \$15,000                | 651 (8.82%)    |  |  |  |
| \$15,000 - \$25,000               | 662 (8.96%)    |  |  |  |
| \$25,000 - \$50,000               | 2,059 (27.88%) |  |  |  |
| \$50,000 - \$75,000               | 1,332 (18.04%) |  |  |  |
| Greater than \$75,000             | 2,681 (36.3%)  |  |  |  |

| Age Breakdown - Persons (%) |              |
|-----------------------------|--------------|
| Adults 18 years and older   | 14,060 (78%) |
| Seniors 65 years and older  | 3,785 (21%)  |

| Race Breakdown - Persons (%) |              |
|------------------------------|--------------|
| White                        | 13,510 (75%) |
| African-American             | 2,891 (16%)  |
| Hispanic-Origin              | 1,650 (9%)   |
| Asian/Pacific Islander       | 367 (2%)     |
| American Indian              | 37 (0%)      |
| Other/Multiracial            | 1,235 (7%)   |

| Education Level (Persons 25 & older) - Persons (%)       |                |  |
|--|----------------|--|
| Less than 9th Grade                                      | 478 (4.07%)    |  |
| 9th through 12th Grade                                   | 964 (8.2%)     |  |
| High School Diploma                                      | 3,132 (26.65%) |  |
| Some College/2-year                                      | 3,268 (27.81%) |  |
| B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More | 3,908 (33.25%) |  |